

Work Order ID 56278

Wednesday, February 17, 2010 1:13:37 PM



Page 1

Item ID: D350-764-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness

Start Date: 2/18/2010 Start Qty: 2000

Required Date: 3/4/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-2-17

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-764

Rev B

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-764-011

CHG002

Sub

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

Packaging

SP 2/24/10 (2)

120



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

Sub

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Setup Start

Revision ID:

Stop

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Start Date: 2/18/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-764-011

Location: 31
PPP Rev: 5

104-21

(20) SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/21

MF
10-4-21

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Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AL54-1032-130		Purchased	No			110	Each	1 908.000	16.0000			

Insert

AL57-1032-130
QSI OIT

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse
ST
110511

1908
1908

110

Each

338.0000

32.0000

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse
ST

338

111925

7

112314

9

113121

122

113359

200

AN3-3A

Bolt

M113238 10-4-19

10-4-19 5/24

69

W/O:		WORK ORDER CHANGES					
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AN3-6A <i>716</i> 		Purchased	No			110	Each	350.0000	16.0000		10-4-19 <i>SL</i>	
Bolt												

Warehouse
Location

Main Warehouse

ST	350
112082	7
112513	9
112720	1
113149	89
113288	44
113359	200

32

AN4-10A <i>74</i> 	Purchased	No
Bolt		

Warehouse
Location

Main Warehouse

ST	125
103962	4
108986	9
111425	62
113422	50

8

AN51149003635 <i>748</i> 	Purchased	No
Washer		

110	Each	0.0000	48.0000
-----	------	--------	---------

1114292 10-4-19 SL
(24)

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AN960JD916



WASHER

Purchased

No

110

Each

51.0000

4.0000

10-4-19

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

51

100857

4

109174

47

110

Each

35.0000

4.0000

8

M114341

10-4-19

AN970-6



Washer

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

35

10538

8

109798

27

7

Dart Aerospace Ltd

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GCR264SS3-3		Purchased	No			110	Each	521.0000	16.0000			
											10-4-19	
Cherry Rivet												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	29	
111548	20	
111827	1	
112314	2	
113539	6	

Main Warehouse

ST311	492	
113973	492	

GCR3212-4-2 Purchased No



Cherry Rivet

110 Each 155.0000 4.0000



Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	155	
110806	55	
112794	100	

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Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
CR3212-5-04 Rivet		Purchased	No			110	Each	85.0000	4.0000		10-4-19	

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

85

112082

85

110

Each

76.0000

4.0000

CR3212-5-07



Rivet

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

76

105978

76

110

f

60.0000

2.6660

D2854



3/4" Velcro Strip

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

60

50284

60

(4X) 8.00" per dwg D2854-1/-3-080

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3578-041		Manufactured	No			110	Each	175.0000	16.0000			
											10-4-19	
8 12 Doubler												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST244A	175	
51640	67	
52071	108	

D3636-041

Shoulder Harness

Manufactured No

110

Each

19.0000

4.0000



32

10-4-19

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST266	19	
55346	19	

Manufactured No

110

Each

14.0000

4.0000



8

10-4-19

D3637-041

Bracket Assembly

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	14	
51631	14	

8

Dart Aerospace Ltd

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------



Bracket



10-4-195

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST244A

13

50465

13

110

Each

27.0000

4.0000



8

10-4-195

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

27

51446

27

110

Each

6.0000

1.0000



8

10-4-195 (20)

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

6

45828

6

2



Bushing



Doubler

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3639-2 Doubler		Manufactured	No			110	Each	3.0000	1.0000			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

3

46655

3

Manufactured No

110

Each

15.0000

1.0000

2

10-4-19 SL

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

15

52256

15

Manufactured No

110

Each

4.0000

1.0000

2

10-4-19 SL 20

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

4

47018

4

2

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Dart Aerospace Ltd

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D3640-1
Belt Guide



10-4-19 SP

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST243

8

51661

8

110

Each

8.0000

2.0000



Y

10-4-19 SP

SP

D3640-3
Belt Guide



Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST243

8

51672

8

110

Each

18.0000

2.0000



Y

10-4-19 SP

SP

D3641-1
Cover



Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

8

51447

8

Main Warehouse

ST260

10

51670

10

Y

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D3641-3 Cover		Manufactured	No			110	Each	8.0000	1.0000		10-4-19 SP	

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 8

50881 8

110 Each 10.0000 1.0000

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 10

50882 1

51644 7

51818 2

110 Each 7.0000 2.0000

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 7

51448 7

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D3643-1
Stiffener

Warehouse
Location

Main Warehouse

ST

Loc Qty

8

Loc Code

110

Each

20.0000

1.0000

10-4-19 sf

2

10-4-19 sf

D3643-2
Stiffener

Manufactured No

Warehouse
Location

Main Warehouse

ST

20

35390

12

51472

8

110

Each

13.0000

2.0000

2

10-4-19 sf (20)

D3644-1
Shim

Manufactured No

Warehouse
Location

Main Warehouse

ST

13

47870

13

4

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Guide Tool

Manufactured

No

110

Each

9.0000

1.0000

10-4-195

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

9

48419

9

110

Each

5,899.000

32.0000

2

10-4-195

MS20426AD3-3

Purchased

No



Rivet

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5899

1563

0

19099

4776

7681

1123

110

Each

2,427.000

106.0000

64

10-4-195

MS20426AD4-4

Purchased

No



Rivet

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2427

15541

2427

212

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56278



Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD4-6		Purchased	No			110	Each	3,573.000	28.0000			
Rivet												

10-4-19

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 3573
100151 27
103395 14
110139 3505
2525 27

2525

MS20470AD4-6 Purchased No



Rivet, Universal Head

110 Each 2,670.000 8.0000



10-4-19 (24)

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 2670
113644 2670

113644

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56278



Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21059L3		Purchased	No			110	Each	47.0000	16.0000			
Nut Plate												

M114449 10-4-21 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

47

109962

11

111925

8

113749

28

110

Each

98.0000

8.0000

10-4-19 SP (2x)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

98

110002

9

112492

4

113356

85

16

MS21072-L3



Nutplate

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56278



Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS35206-267		Purchased	No			110	Each	65.0000	8.0000			



Screw

10-4-19

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

65

105516

1

109389

3

109405

61

16

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LISTS

QTY -011	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/-6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
18	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

*Included with D3636-041

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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